GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

TRANASPORT, ROADS & BUILDINGS DEPARTMENT – Sanction of Rs.30,347/- towards the Cell Phone Charges of Officers of Transport, Roads & BuildingsDepartment for the Period from 23.05.2019 to 22.06.2019, 23.06.2019 to 22.07.2019 and 23.07.2019 to 22.08.2019 - Orders- Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 242 Dated: 27-09-2019

Read the following:-

1. Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. Received bills from the Airtel, Hyderabad.

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O R D E R:

Sanction is hereby accorded for an amount of Rs. 10,166/- and Rs10,059/- and Rs. 10,122/- total Rs.30,347/-(Rupees Thirty Thousand three Hundred and Forty Seven Only) towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.05.2019 to 22.06.2019, 23.06.2019 to 22.07.2019 and 23.07.2019 to 22.08.2019. The Details of the amounts is annexed to this G.O.

2. The amount sanctioned above shall be debited to "3451- Secretariat Economic Service – 090 – Secretariat 10 T,R&B Department -130 – Office Expenses -139- Mobile Service/Call Charges".

3. The amount sanctioned in Para (1) above shall be credit in favor of M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, IFSC No.ICIC0000008,MICR Code 500229002, ICICI Bank, Khairatabad, Hyderabad.

4. This Order does not require the concurrence of Finance Department.

PALUS UNITHAN MULAPATRHI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Airtel Ltd., Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Velagapudi.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER

ANNEXURE

Sl. No.	Cell Phone No.	Use by the Officer	Expenditure For the period from 23.05.2019 to 22.06.2019	Expenditure For the period of 23.06.2019 to 22.07.2019	Expenditure For the period of 23.07.2019 to 22.08.2019
1	9849904704	Assistant Secretary to Govt. (Roads)	589	593	589
2	9652904541	Section Officer, OP	589	595	589
3	9652904535	Section Officer, Vig (R&B)	589	589	589
4	9652904531	Section Officer, Roads IV	595	589	589
5	9652904530	Section Officer, Vig(Tr.)	589	589	589
6	9652904536	Section Officer, Roads-III	589	589	589
7	9652904533	Deputy secretary (OP)	730	595	589
8	9652904537	Section Officer, Buildings	532	589	589
9	8008183453	Section Officer, Roads-II	589	589	601

10	7093800379	Asst. Secy to Govt (Transport)	622	589	589
11	9652187658	Section Officer, Tr-II	589	589	589
12	9652187898	Section Officer Roads-I	589	589	589
13	9652187659	Section Officer, Vig (R&B)	589	589	589
14	7032198885	Asst. Secy to Govt. (Ser & Build.)	589	589	589
15	9515109033	Section Officer, R.V	589	589	589
16	7893847773	Deputy Secretary (Transport)	1120	1120	1120
17	9515108987	Section Officer (Tr-I)	88	88	155
		Sub Total	10,166/-	10,059/-	10,122/-
(Rupees Thirty Thousand Three Hundred and Forty Seven Only)				Total	Rs.30,347/-

PALUS UNITHAN MULAPATRHI
DEPUTY SECRETARY TO GOVERNMENT